US DEPARTMENT OF EDUCATION
STUDENT FINANCIAL ASSISTANCE
SFA MODERNIZATION PARTNER

ITA DETAILED DESIGN DOCUMENT
VOLUME 5 - SECURITY ARCHITECTURE
APPENDIX D

SFA Information Security
External Connectivity
Self-Audit Evaluation Criteria

External Contact Information	
Name	
Address	
Security Contact	
Contact Phone Number	
Contact E-mail	
Evaluating Security Officer	
Evaluation Date	
Overall Weighted Score	0
Percentage Score	0

Directions: Score each answer out of 10. Score will be automatically weighted and tallied. An overall percentage of less than 75 is unacceptable.

Questionnaire	Guidelines	Weight	Score	Weighted Score
Question 1: Privacy Policy	No policy = 0; Excellent Policy = 10; Other Levels fall between	10		0
Question 2: Ongoing Security Program	No program, or no regular updates = 0; Excellent program with frequent updates = 10; Other levels fall between.	10		0
Question 3: Security Reviews	No reviews or infrequent reviews = 0; Remainder of range based on quality of reviews and frequency.	30		0
Question 4: Port Blocking	No blocking = 0; All blocked except 80 and 443 = 10.	5		0
Question 5: Port Blocking Method	Entire Range based on quality evaluation.	5		0
Question 6: Web Server	IIS subtract 5; Patches updated less than monthly subtract 5.	10		0
Question 7: Security Policy/Standards	No written policy = 0; Remainder of range based on quality of policy.	10		0
Question 8: Physical Security	No physical security = 0; Fully secured hardened facility = 10; Other levels fall between.	10		0
Question 9: Flow Diagram	No diagram = 0; complete diagram = 10.	5		0
Question 10: SSL	None = 0; 40 bit = 5; 128 bit =10.	5		0